

OAHU CANDIDATES-
SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

1 / 16

DISCLOSURE REPORT CANDIDATE COMMITTEE

RECEIVED

COPY

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

| | | |
|--|--|--|
| SECTION I-CANDIDATE AND CANDIDATE COMMITTEE: (a) Candidate Name: <u>Rosalyn H. Baker</u> (b) Committee Name: <u>Friends of Rosalyn Baker</u> (c) Mailing Address: <u>P.O. Box 10394</u> <u>Lahaina HI 96761</u> (d) Phone (Bus) _____ (Res) <u>808.874.5408</u> <u>Treasurer's</u> | | SECTION II-TYPE OF REPORT: (See the Schedule of Reporting Dates to complete this section) <input type="checkbox"/> 1st Preliminary Primary <input type="checkbox"/> 2nd Preliminary Primary <input type="checkbox"/> Final Primary <input checked="" type="checkbox"/> Preliminary General <input type="checkbox"/> Final Election Period <input type="checkbox"/> Supplemental <div style="float: right;"> <input type="checkbox"/> Amended <input type="checkbox"/> First <input type="checkbox"/> Second <input type="checkbox"/> Third <input type="checkbox"/> Fourth <input type="checkbox"/> Short Form ¹ </div> |
| | | REPORTING PERIOD <u>09/19/2004</u> through <u>10/18/2004</u> |

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS (Complete Section IV on the Back of this Form Before Completing This Section)

| | COLUMN A TOTAL THIS PERIOD | COLUMN B ELECTION PERIOD TOTAL TO DATE | |
|--|-------------------------------|--|----|
| 1. Cash on Hand at the Beginning of the Election Period..... ² | | 0.00 | 1 |
| 2. Cash on Hand at the Beginning of this Reporting Period..... | 19779.13 | | 2 |
| 3. Total Receipts (From Line 15)..... | 21855.68 | 128944.01 | 3 |
| 4. Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column B)..... | 41634.81 | 128944.01 | 4 |
| 5. Total Disbursements (not including Unpaid Expenditures) (From Line 19)..... | 36090.99 | 123400.19 | 5 |
| 6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4)..... | 5543.82 | 5543.82 | 6 |
| 7. Total Loans at the Closing of this Reporting Period..... | 0.00 | | 7 |
| 8. Total Unpaid Expenditures at the Closing of this Reporting Period..... | 0.00 | | 8 |
| 9. Debts Owed at the Closing of this Reporting Period (Add lines 7 and 8)..... | 0.00 | | 9 |
| 10. Surplus/Deficit (Subtract Line 9 from Line 6)..... | 5543.82 | | 10 |

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Rosalyn H. Baker 10-22-04
Candidate Signature Date

James J. Nemerow 10/22/04
Treasurer Signature Date

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.
² Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.
 An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV - DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
 (If Necessary, Complete Schedules A through E Before Completing This Section)

| RECEIPTS | COLUMN A TOTAL THIS PERIOD | COLUMN B ELECTION PERIOD TOTAL TO DATE | |
|--|-------------------------------|--|------------|
| 11. Contributions From: | | | 11 |
| (a) Individuals/Other Entities/Noncandidate Committees/Political Parties | | | 11(a) |
| (i) Monetary and Non-Monetary Contributions of \$100 or Less | 2455.00 | 19467.00 | 11(a)(i) |
| (ii) Monetary and Non-Monetary Contributions of More Than \$100 | 19400.00 | 101380.00 | 11(a)(ii) |
| (iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii)) | 21855.00 | 120847.00 | 11(a)(iii) |
| (b) Candidate or Candidate's Immediate Family | | | 11(b) |
| (i) Monetary and Non-Monetary Contributions of \$100 or Less | 0.00 | 0.00 | 11(b)(i) |
| (ii) Monetary and Non-Monetary Contributions of More Than \$100 | 0.00 | 0.00 | 11(b)(ii) |
| (iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii)) | 0.00 | 0.00 | 11(b)(iii) |
| 12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii)) | 21855.00 | 120847.00 | 12 |
| 13. Public Funds and Other Receipts | 0.68 | 8097.01 | 13 |
| 14. Loans | 0.00 | 0.00 | 14 |
| 15. Total Receipts (Add Lines 12 through 14) | 21855.68 | 128944.01 | 15 |
| DISBURSEMENTS | | | |
| 16. Expenditures | 36090.99 | 123400.19 | 16 |
| 17. Loans Repaid or Forgiven | 0.00 | 0.00 | 17 |
| 18. Unpaid Expenditures Paid or Forgiven | 0.00 | 0.00 | 18 |
| 19. Subtotal Disbursements (Add Lines 16 through 18) | 36090.99 | 123400.19 | 19 |
| 20. Unpaid Expenditures | 0.00 | | 20 |
| 21. Total Disbursements (Add Lines 19 and 20) | 36090.99 | | 21 |

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

3 / 16

Friends of Rosalyn Baker

| DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR IF A DEPENDENT MINOR, ENTER NAME OF PARENT | FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER OCCUPATION | AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD | AGGREGATE ELECTION PERIOD TOTAL TO DATE |
|--|--|---|--|---|
| 09/19/2004 | <input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION EMILY's List 1120 Connecticut Avenue NW Suite 1100 Washington DC 20036 | | 750.00 | 1730.00 |
| 09/20/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Robert A. & Cynthia T. Alm 165 Waokanaka Place Honolulu HI 96817 | | 250.00 | 250.00 |
| 09/20/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION GlaxoSmithKline 800 NE Tenney Road Suite 110-235 Vancouver WA 98685-2832 | | 1000.00 | 2000.00 |
| 09/20/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii State Teachers Association 1200 Ala Kapuna Street Honolulu HI 96819 | | 3000.00 | 3000.00 |
| 09/20/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Medimmune Inc. One Medimmune Way Gaithersburg MD 20878 | | 750.00 | 750.00 |
| 09/20/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION OEPAC P.O. Box 88298 Honolulu HI 96830 | | 1500.00 | 1500.00 |
| 1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page) | | | 7250.00 | |
| 2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)) | | | | |

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B

CHECK ONLY ONE BOX
 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW
☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Rosalyn Baker

4 / 16

| DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR IF A DEPENDENT MINOR, ENTER NAME OF PARENT | FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER OCCUPATION | AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD | AGGREGATE ELECTION PERIOD TOTAL TO DATE |
|--|---|---|--|---|
| 10/04/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION AIG Hawaii Insurance Company Inc. 500 Ala Moana Blvd Six Waterfront Plaza Honolulu HI 96813 | | 500.00 | 500.00 |
| 10/04/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Roy J. Bell, III 919 Maunawili Road Kailua HI 96734 | | 200.00 | 400.00 |
| 10/04/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Mark S. Davis 851 Fort Street Suite 400 Honolulu HI 96813 | | 250.00 | 450.00 |
| 10/04/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Stephen Goldsmith P.O. Box 687 Wailuku HI 96793 | | 250.00 | 350.00 |
| 10/04/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Employee Political Action Committee Hawaii Medical Service Association P.O. Box 860 Honolulu HI 96808 | | 500.00 | 1500.00 |
| 10/04/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION James T. Leavitt, Jr. 735 Bishop Street Suite 433 Honolulu HI 96813 | | 250.00 | 350.00 |
| 1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page) | | | 1950.00 | |
| 2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)) | | | | |

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Form CC-5(A) (Rev. 5/99)

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Rosalyn Baker

5 / 16

| DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR | FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER | AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD | AGGREGATE ELECTION PERIOD TOTAL TO DATE |
|--|--|---|--|---|
| | IF A DEPENDENT MINOR, ENTER NAME OF PARENT | OCCUPATION | | |
| 10/04/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Kathleen M. McNamara P.O. Box 330489 Kahului HI 96733 | | 250.00 | 250.00 |
| | | | | |
| 10/04/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Arthur Y. Park 707 Richards Street #500 Honolulu HI 96813 | | 250.00 | 250.00 |
| | | | | |
| 10/04/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Judith A. Pavey 1188 Bishop Street Suite 907 Honolulu HI 96813 | | 250.00 | 250.00 |
| | | | | |
| 10/04/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Laurent J. Remillard, Jr. 5268 Oio Drive Honolulu HI 96821 | | 250.00 | 250.00 |
| | | | | |
| 10/04/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Woodruff K. Soldner 735 Bishop Street Suite 433 Honolulu HI 96813 | | 250.00 | 250.00 |
| | | | | |
| 10/04/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Jeffrey M. Taylor 900 Fort Street #1620 Honolulu HI 96813 | | 250.00 | 250.00 |
| | | | | |
| 1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page) | | | 1500.00 | |
| 2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)) | | | | |

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Rosalyn Baker

6 / 16

| DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR IF A DEPENDENT MINOR, ENTER NAME OF PARENT | FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER OCCUPATION | AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD | AGGREGATE ELECTION PERIOD TOTAL TO DATE |
|---|--|---|--|---|
| 10/04/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Winer Meheula & Devens LLP 707 Richards Street Penthouse 1 Honolulu HI 96813 | | 250.00 | 250.00 |
| 10/12/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION ADA/HI-PAC P.O. Box 61792 Honolulu HI 96822 | | 300.00 | 300.00 |
| 10/12/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Larry Vaughn Baker P.O. Box 11903 Lahaina HI 96761 | | 50.00 | 150.00 |
| 10/12/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Chris Hart & Partners Inc. 1955 Main Street Suite 200 Wailuku HI 96793 | | 150.00 | 350.00 |
| 10/12/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Jeffrey P. Crabtree 1001 Bishop Street Pauahi Tower, Suite 2300 Honolulu HI 96813 | | 500.00 | 500.00 |
| 10/12/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION L. Richard Fried, Jr. 841 Bishop Street Suite 1900 Honolulu HI 96813 | | 250.00 | 350.00 |
| 1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page) | | | 1500.00 | |
| 2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(iii)) | | | | |

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Rosalyn Baker

7 / 16

| DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR IF A DEPENDENT MINOR, ENTER NAME OF PARENT | FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER OCCUPATION | AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD | AGGREGATE ELECTION PERIOD TOTAL TO DATE |
|--|--|---|--|---|
| 10/12/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Consumer Finance Political Action Committee P.O. Box 4109 Honolulu HI 96812-4109 | | 150.00 | 150.00 |
| 10/12/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Fire Fighters Association Political Action Committee 2305 South Beretania Street #202 Honolulu HI 96826 | | 500.00 | 500.00 |
| 10/12/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Stuart Kaneko 841 Bishop Street No. 600 Honolulu HI 96813 | | 250.00 | 350.00 |
| 10/12/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Wayne Kekina 68-298 Oloho Street Waialua HI 96791 | | 250.00 | 350.00 |
| 10/12/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Janice P. Kim 3755 Lurline Drive Honolulu HI 96816 | | 250.00 | 300.00 |
| 10/12/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Geoffrey Komeya 1717 Mott-Smith Drive Honolulu HI 96822 | | 250.00 | 350.00 |
| 1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page) | | | 1650.00 | |
| 2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)) | | | | |

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Form CC-5(A) (Rev. 5/99)

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Rosalyn Baker

8 / 16

| DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR | FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER | AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD | AGGREGATE ELECTION PERIOD TOTAL TO DATE |
|--|---|---|--|---|
| | IF A DEPENDENT MINOR, ENTER NAME OF PARENT | OCCUPATION | | |
| 10/12/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Michael K. Livingston 25 Lumahai Street Honolulu HI 96825 | | 250.00 | 250.00 |
| | | | | |
| 10/12/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Maui Land & Pineapple Company Inc. -- State PAC P.O. Box 187 Kahului HI 96732 | | 500.00 | 750.00 |
| | | | | |
| 10/12/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Timothy P. McNulty 1567 Halama Street Kihei HI 96753 | | 250.00 | 250.00 |
| | | | | |
| 10/12/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Bert S. Sakuda 841 Bishop Street Suite 1900 Honolulu HI 96813 | | 500.00 | 500.00 |
| | | | | |
| 10/12/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Gerald Sekiya 1900 Davies Pacific Center Honolulu HI 96813 | | 250.00 | 350.00 |
| | | | | |
| 10/12/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION John D. Thomas, 2626 Anuenue Street Honolulu HI 96822 | | 250.00 | 250.00 |
| | | | | |
| 1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page) | | | 2000.00 | |
| 2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)) | | | | |

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STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

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Friends of Rosalyn Baker

9 / 16

| DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR IF A DEPENDENT MINOR, ENTER NAME OF PARENT | FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER OCCUPATION | AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD | AGGREGATE ELECTION PERIOD TOTAL TO DATE |
|--|--|---|--|---|
| 10/12/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Richard Turbin 737 Bishop Street #2730 Honolulu HI 96813 | | 250.00 | 250.00 |
| 10/12/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION United Brotherhood of Carpenters and Joiners of America Local 745 1311 Houghtailing Street Honolulu HI 96817 | | 500.00 | 1650.00 |
| 10/12/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION John D. Yamane 735 Bishop Street #433 Honolulu HI 96813-4820 | | 250.00 | 250.00 |
| 10/18/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION May K. & George M. Fujiwara P.O. Box 1086 Lahaina HI 96761 | | 100.00 | 200.00 |
| 10/18/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION ILWU Local 142 HPAC 451 Atkinson Drive Honolulu HI 96814 | | 1000.00 | 3500.00 |
| 10/18/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION A. K. Lanterman 714 W. Galer Street Seattle WA 98119 | | 500.00 | 500.00 |
| 1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page) | | | 2600.00 | |
| 2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)) | | | | |

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B

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☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Rosalyn Baker

10 / 16

| DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR | FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER | AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD | AGGREGATE ELECTION PERIOD TOTAL TO DATE |
|---|--|---|--|---|
| | IF A DEPENDENT MINOR, ENTER NAME OF PARENT | OCCUPATION | | |
| 10/18/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Law Offices of Jan K. Apo 24 North Church Street Suite 302 Wailuku HI 96793 | | 150.00 | 150.00 |
| | | | | |
| 10/18/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Maui Hotel Association 1727-B Wili Pa Loop Wailuku HI 96793 | | 250.00 | 250.00 |
| | | | | |
| 10/18/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Helen S. Percy, M.D. 130 Prison Street Lahaina HI 96761 | | 100.00 | 200.00 |
| | | | | |
| 10/18/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Roy H. & Mary Elizabeth Sakamoto 11 Hua Nui Way Lahaina HI 96761 | | 250.00 | 750.00 |
| | | | | |
| 10/18/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Aurelia C. & Joanne A. Seatriz 1383 Kahoma Street Lahaina HI 96761 | | 200.00 | 200.00 |
| | | | | |

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))

950.00

19400.00

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B

Form CC-5(A) (Rev. 5/99)

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

11 / 16

Friends of Rosalyn Baker

| DATE OF EXPENDITURE | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION | PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION | AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD |
|---------------------|--|--|---|
| 09/19/2004 | <input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION EMILY's List 1120 Connecticut Avenue NW Suite 1100 Washington DC 20036 | in-kind contribution | 750.00 |
| 09/20/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Rosalyn H. Baker P.O. Box 10394 Lahaina HI 96761 | 5018D Postage/Mailing - Stamps : postage | 300.00 |
| 09/20/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Rosalyn H. Baker P.O. Box 10394 Lahaina HI 96761 | 5016 Other Direct Campaign Expenses : miscellaneous expenses | 8.12 |
| 09/20/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Rosalyn H. Baker P.O. Box 10394 Lahaina HI 96761 | 5006 Food & Beverages : Food for campaign volunteers | 156.59 |
| 09/20/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Rosalyn H. Baker P.O. Box 10394 Lahaina HI 96761 | 5006 Food & Beverages : Food for volunteers | 186.34 |
| 09/20/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Rosalyn H. Baker P.O. Box 10394 Lahaina HI 96761 | 5014C Office Expenses - Office Supplies : office supplies | 96.76 |
| 09/20/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Rosalyn H. Baker P.O. Box 10394 Lahaina HI 96761 | 5014 Office Expenses : cell phone and internet | 242.54 |

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| 1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) | 1740.35 |
| 2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report) | |

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

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Friends of Rosalyn Baker

| DATE OF EXPENDITURE | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION | PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION | AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD |
|---------------------|---|--|---|
| 09/20/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Rosalyn H. Baker P.O. Box 10394 Lahaina HI 96761 | 5016 Other Direct Campaign Expenses : Senior Lei of Aloha Luncheon | 50.00 |
| 09/20/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION State of Hawaii -- Department of Health 54 High Street Room 300 Wailuku HI 96793 | 5016 Other Direct Campaign Expenses : Health Permit | 25.00 |
| 10/04/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Rosalyn H. Baker P.O. Box 10394 Lahaina HI 96761 | 5018D Postage/Mailing - Stamps : po-stage | 217.00 |
| 10/04/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Rosalyn H. Baker P.O. Box 10394 Lahaina HI 96761 | 5016 Other Direct Campaign Expenses : campaign meetings | 199.34 |
| 10/04/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Rosalyn H. Baker P.O. Box 10394 Lahaina HI 96761 | 5006 Food & Beverages : food for volunteers | 108.00 |
| 10/04/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Rosalyn H. Baker P.O. Box 10394 Lahaina HI 96761 | 5016 Other Direct Campaign Expenses : miscellaneous | 4.67 |
| 10/04/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Election Campaign Fund Honolulu HI | 5009A Hawaii Election Campaign Fund - Excess Contributions : overage being returned | 250.00 |

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)

854.01

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Rosalyn Baker

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| DATE OF EXPENDITURE | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION | PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION | AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD |
|---------------------|---|---|---|
| 10/04/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Linn Nishikawa & Associates Inc. 569 Kulaiwi Drive Wailuku HI 96761 | 5000 Advertising : Maui Chamber advertisement | 280.00 |
| 10/04/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Linn Nishikawa & Associates Inc. 569 Kulaiwi Drive Wailuku HI 96761 | 5000B Advertising - Newspaper : Filipino Summit advertisement - July/Aug/Sept '04 | 812.50 |
| 10/04/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Linn Nishikawa & Associates Inc. 569 Kulaiwi Drive Wailuku HI 96761 | 5000B Advertising - Newspaper : Aloha House advertisement | 190.00 |
| 10/04/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Linn Nishikawa & Associates Inc. 569 Kulaiwi Drive Wailuku HI 96761 | 5019F Printing - Other : Rally postcard | 426.80 |
| 10/04/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Linn Nishikawa & Associates Inc. 569 Kulaiwi Drive Wailuku HI 96761 | 5000B Advertising - Newspaper : Maui News - Teamwork Ads | 1365.82 |
| 10/04/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Linn Nishikawa & Associates Inc. 569 Kulaiwi Drive Wailuku HI 96761 | 5000B Advertising - Newspaper : Maui Weekly - Education ads | 1201.88 |
| 10/04/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Linn Nishikawa & Associates Inc. 569 Kulaiwi Drive Wailuku HI 96761 | 5020 Professional Services : Health-Care Postcard - additional fees | 612.77 |

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| 1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) | 4889.77 |
| 2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report) | |

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Rosalyn Baker

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| DATE OF EXPENDITURE | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION | PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION | AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD |
|---------------------|---|--|---|
| 10/04/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Sony Music Productions 960 Mapunapuna Honolulu HI 96819 | 5016 Other Direct Campaign Expenses : CD production | 3696.00 |
| 10/05/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Linn Nishikawa & Associates Inc. 569 Kulaiwi Drive Wailuku HI 96761 | 5020 Professional Services : Testimonial Postcard (writing, printing, postage, handling) | 6150.16 |
| 10/05/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Linn Nishikawa & Associates Inc. 569 Kulaiwi Drive Wailuku HI 96761 | 5020 Professional Services : Education Postcard (writing, printing, postage, handling) | 6150.16 |
| 10/12/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION U.S. Postmaster Wailuku HI 96793 | 5018D Postage/Mailing - Stamps : postage stamps | 185.00 |
| 10/15/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Rosalyn H. Baker P.O. Box 10394 Lahaina HI 96761 | 5014C Office Expenses - Office Supplies : office supplies | 43.74 |
| 10/15/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Rosalyn H. Baker P.O. Box 10394 Lahaina HI 96761 | 5018D Postage/Mailing - Stamps : postage | 115.00 |
| 10/15/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Rosalyn H. Baker P.O. Box 10394 Lahaina HI 96761 | 5014D Office Expenses - Website Hosting/Management : web hosting | 62.50 |

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) 16402.56

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Rosalyn Baker

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| DATE OF EXPENDITURE | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION | PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION | AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD |
|---------------------|---|--|---|
| 10/15/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Rosalyn H. Baker P.O. Box 10394 Lahaina HI 96761 | 5023 Voter Lists : Voter Contact Services | 356.25 |
| 10/15/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Rosalyn H. Baker P.O. Box 10394 Lahaina HI 96761 | 5014A Office Expenses - Cellular Phone : wireless phone | 311.65 |
| 10/15/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Linn Nishikawa & Associates Inc. 569 Kulaiwi Drive Wailuku HI 96761 | 5000B Advertising - Newspaper : Maui News ad | 226.13 |
| 10/15/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Linn Nishikawa & Associates Inc. 569 Kulaiwi Drive Wailuku HI 96761 | 5016 Other Direct Campaign Expenses : miscellaneous expenses | 87.50 |
| 10/15/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Linn Nishikawa & Associates Inc. 569 Kulaiwi Drive Wailuku HI 96761 | 5000C Advertising - Radio : Radio Advertising | 4842.48 |
| 10/15/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Linn Nishikawa & Associates Inc. 569 Kulaiwi Drive Wailuku HI 96761 | 5020 Professional Services : Postcard (writing, printing, postage, handling) | 6380.29 |

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| 1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) | 12204.30 |
| 2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report) | 36090.99 |

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE C
PUBLIC FUNDS AND OTHER RECEIPTS
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Rosalyn Baker

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| DATE OF DEPOSIT | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF SOURCE OF PUBLIC FUNDS OR OTHER RECEIPT | DESCRIPTION OF OTHER RECEIPT | AMOUNT OF PUBLIC FUNDS OR OTHER RECEIPT THIS PERIOD | AGGREGATE ELECTION PERIOD TOTAL TO DATE |
|-----------------------|---|------------------------------|---|---|
| 10/07/2004 | Bank of Hawaii P.O. Box 877 Lahaina HI 96761 | Interest Earned | 0.68 | 12.02 |

1. SUBTOTAL OF PUBLIC FUNDS AND OTHER RECEIPTS THIS PERIOD (This Page)
2. TOTAL PUBLIC FUNDS AND OTHER RECEIPTS THIS PERIOD (Last Page Only) (Transfer total to Line Number 13 of the Disclosure Report.)

| | |
|------|--|
| 0.68 | |
| 0.68 | |